

CONTRACTOR:
CONTRACT #: F08635-02-C-0035
SYSTEM: PGMPs

SEQUENCE NUMBER	DID/TITLE CONTRACT REFERENCE	PAGE NUMBER
A001	DI-CMAN-80639C/T ENGINEERING CHANGE PROPOSAL (ECP) SOW PARA	2
A002	DI-MCCR-80700/T COMPUTER SOFTWARE PRODUCT END ITEM SOW PARA	3
A003	DI-IPSC-81440A/T SOFTWARE TEST REPORT SOW PARA	4
A004	DI-IPSC-81442A/T SOFTWARE VERSION DESCRIPTION SOW PARA	5
A005	DI-IPSC-81443A/T SOFTWARE USERS MANUAL SOW PARA	6
A006	DI-MGMT-81467/T COST/SCHEDULE STATUS REPORT SOW PARA	7
A007	DI-MGMT--81468/T CONTRACT FUNDS STATUS REPORT (CFSR) SOW PARA	8
A008	DI-IPSC-81447A/T COMPUTER PROGRAMMING MANUAL (CPM) SOW PARA	9

F08635-02-C-0035
Exhibit A

This exhibit, including this Table of
Contents, consists of 9 pages.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB NO. 0704-0188		
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the office of Management and Budget, Paperwork Reduction Project(0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.</small>								
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>X</u>				
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)			3. SUBTITLE			
4. AUTHORITY DI-CMAN-80639C/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D	10. FREQ ASREQ	12. DATE OF FIRST SUB ASREQ	14. DISTRIBUTION			
8. APP CODE A		11. AOD	13. DATE OF SUBSEQ SUB ASREQ	a. ADDRESSEE		b. COPIES		
						Draft Final		
						Reg Repro		
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE. BLK 8: GOVERNMENT APPROVAL REQUIRED FOR CONTENT. RESUBMITTAL, IF REQUIRED, IS DUE 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLKS 10, 12, 13: ECPS AS REQUIRED TO PROPOSE CHANGES TO THE BASELINED SOFTWARE REQUIREMENTS SPEC. INCLUDE ALL SUPPORT INFORMATION SUCH AS NORS AND SCNS. NORS SHALL SHOW "FROM" AND "TO" INFORMATION. NOTE: THIS IS A NO COST DATA ITEM. COST IS INCURRED UPON IMPLEMENTATION.				AAC/YH		1	1	0
				YHK		LT	LT	0
				YHEC		1	1	0
				YHED		LT	LT	0
				ACO		LT	LT	0
15. TOTAL ---->								
G. PREPARED BY JANET EBLEN, Data Manager			H. DATE 15-Jan-02		I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager		J. DATE 15-Jan-02	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			Page 2 of 9 Pages			

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR		
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END ITEM			3. SUBTITLE PGMPS SOFTWARE		
4. AUTHORITY DI-MCCR-80700/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS BLK 4: CONTRACTOR FORMAT ACCEPTABLE FOR LABELING, PACKAGING AND SHIPMENT. EXECUTABLE CODE DELIVERED ON SEPARATE CD ROMS, WINDOWS 2000 FORMAT. SOURCE CODE MUST BE IN A FORMAT SUITABLE FOR VIEWING AND EDITING BY MICROSOFT WORD 97, SR-1. SOURCE CODE TO BE DELIVERED TO THE GOVERNMENT ONLY UPON REQUEST. BLKS 10, 12, 13: NO SUBMITTAL REQUIRED FOR ENGINEERING RELEASES EXCEPT AS IDENTIFIED BY THE PGMPS INTERFACE CONTROL WORKING GROUP PLAN. SUBMITTAL REQUIRED NO LATER THAN 30 CALENDAR DAYS AFTER COMPLETION OF EACH FORMAL QUALIFICATION TEST (FQT) PERFORMED ON ANY AND ALL VERSIONS OF THE PGMPS UPC. * BLK 14: SOURCE CODE = 1 REGULAR COPY AND 2 REPROCUCIBLE COPIES EXECUTABLE = 1 REGULAR COPY AND 6 REPRODUCIBLE COPIES					Final		
					Draft	Reg	Repro
				AAC/YH	0	1	*
				YHK	0	LT	0
				YHED	0	LT	0
				ACO	0	LT	0
				ESC/ACU	0	1	0
15. TOTAL ---->							
G. PREPARED BY JANET EBLEN, Data Manager		H. DATE 15-Jan-02		I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager		J. DATE 15-Jan-02	
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM SOFTWARE TEST REPORT				3. SUBTITLE PGMPS UPC FQT RESULTS			
4. AUTHORITY DI-IPSC-81440A/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS BLK 4: CONTRACTOR FORMAT ACCEPTABLE, BUT AS A MINIMUM, ALL INFORMATION REQUIRED BY DI-IPSC-81440 AS TAILORED HEREIN MUST BE INCLUDED. DELETE PARAGRAPHS 10.1.F, 10.1.H, AND 10.1.L OF THE DID. DELETE THE SECOND SENTENCE IN PARAGRAPH 10.2.1.2. DELETE PARAGRAPH 10.2.3.1.C.3 OF THE DID. BLKS 10, 12, 13: SUBMITTAL REQUIRED NO LATER THAN 30 CALENDAR DAYS AFTER COMPLETION OF EACH FORMAL QUALIFICATION TEST PERFORMED ON ANY AND ALL VERSIONS OF THE PGMPS UPC. BLK 14: DIGITAL DELIVERY FORMAT WILL BE MUTUALLY AGREED UPON AT POST AWARD.				AAC/YH		0	1	0
				YHK		0	LT	0
				YHED		0	LT	0
				ACO		0	LT	0
				15. TOTAL ---->				
G. PREPARED BY JANET EBLEN, Data Manager		H. DATE 15-Jan-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE 15-Jan-02		
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM SOFTWARE VERSION DESCRIPTION				3. SUBTITLE			
4. AUTHORITY DH-PSC-81442A/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES		
						Draft	Final	
							Reg	Repro
16. REMARKS BLK 4: CONTRACTOR FORMAT ACCEPTABLE, BUT AS A MINIMUM, ALL INFORMATION REQUIRED BY DI-IPSC-81442A AS TAILORED HEREIN SHALL BE INCLUDED. DELETE PARAGRAPHS 10.1.F, 10.1.H, AND 10.1.L OF THE DID. DELETE THE SECOND SENTENCE IN PARAGRAPH 10.2.1.2. BLK 7: NOT REQUIRED FOR ANY SHIPMENTS OF ENGINEERING RELEASES OF THE PGMPS UPC. BLKS 10, 12, 13: DELIVERY TO COINCIDE WITH SHIPMENT OF EACH FORMAL RELEASE OF THE PGMPS UPC. BLK 14: DIGITAL DELIVERY FORMAT WILL BE MUTUALLY AGREED UPON AT POST AWARD.				AAC/YH		0	1	0
				YHK		0	LT	0
				YHED		0	LT	0
				AC0		0	LT	0
				ESC/ACU		0	1	0
				15. TOTAL ---->				
G. PREPARED BY JANET EBLEN, Data Manager		H. DATE 15-Jan-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE 15-Jan-02		
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>X</u>															
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR														
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM SOFTWARE USERS MANUAL				3. SUBTITLE PGMPS UPC USERS MANUAL														
4. AUTHORITY DI-IPSC-81443A/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH													
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION															
8. APP CODE A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES													
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Draft</th> <th colspan="2" style="text-align: center;">Final</th> </tr> <tr> <th style="width: 50%;"></th> <th style="width: 50%;"></th> <th style="width: 50%;"></th> <th style="width: 50%;"></th> </tr> <tr> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> <td></td> <td></td> </tr> </table>		Draft		Final						Reg	Repro		
Draft		Final																	
Reg	Repro																		
16. REMARKS BLK 4: CONTRACTOR FORMAT ACCEPTABLE, BUT AS A MINIMUM, INFORMATION REQUIRED BY DI-IPSC-81443A AS TAILORED HEREIN SHALL BE INCLUDED. DELETE PARAGRAPHS 10.1.F, 10.1.G, AND 10.1.L OF THE DID. DELETE THE SECOND SENTENCE IN PARAGRAPH 10.2.1.2. BLK 8: GOVERNMENT APPROVAL REQUIRED FOR CONTENT. RESUBMITTAL, IF REQUIRED, IS DUE 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLKS 10, 12, 13: INITIAL SUBMITTAL IS DUE 45 DAYS PRIOR TO INITIAL FORMAL QUALIFICATION TEST (FQT) . SUBSEQUENT SUBMITTALS ARE DUE NO LATER THAN 30 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. UPDATES AS REQUIRED WILL INCORPORATE CHANGES FOR EACH PGMPS UPC RELEASE AND CHANGES RESULTING FROM REVISIONS TO THE PGMPS UPC SOFTWARE REQUIREMENTS SPECIFICATION (SRS). BLK 14: DIGITAL DELIVERY FORMAT WILL BE MUTUALLY AGREED UPON AT POST AWARD.				AAC/YH		1 1 1													
				YHK		LT LT 0													
				YHED		LT LT 0													
				AC0		LT LT 0													
				ESC/ACU		1 1 1													
				15. TOTAL ---->															
G. PREPARED BY JANET EBLEN, Data Manager		H. DATE 15-Jan-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE 15-Jan-02													
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE		Page 6 of 9 Pages															

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR			
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM COST/SCHEDULE STATUS REPORT				3. SUBTITLE			
4. AUTHORITY DI-MGMT-81467/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YHF		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQ QRTLY	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES		
						Draft	Final	
							Reg	Repro
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE. REPORTING SHALL BE ATO THE TOP FIVE COST AND SCHEDULE VARIANCES. BLKS 10, 12, 13: INITIAL REPORT IS DUE 30 DAYS AFTER CONTRACT AWARD. SUBSEQUENT REPORTS ARE DUE MONTHLY THEREAFTER ON THE FIFTH WORKING DAY AFTER THE CLOSE OF THE FINANCIAL ACCOUNTING PERIOD. THE FINAL REPORT IS DUE SEVEN WORKING DAYS AFTER FINAL CLOSE-OUT OF THE CONTRACT. REPORTING SHALL BE TO THE THIRD LEVEL WBS.				AAC/YHF		0	1	0
				YHK		0	LT	0
				YHED		0	LT	0
				ACO		0	LT	0
				ESC/ACU		0	1	0
				15. TOTAL ---->				
G. PREPARED BY JANET EBLEN		H. DATE 01-Mar-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager				J. DATE 01-Mar-02	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			Page 7 of 9 Pages			

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D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR			
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR)				3. SUBTITLE			
4. AUTHORITY DI-MGMT--81468/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YHF		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16		a. ADDRESSEE	b. COPIES		
						Draft	Final Reg Repro	
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE. EXPENDITURES WILL BE REPORTED BY APPROPRIATION TOTAL. BLKS 10, 12, 13: INITIAL DELIVERY SHALL BE 25 DAYS AFTER THE END OF THE ACCOUNTING MONTH OF THE FIRST FULL CALENDAR QUARTER AFTER CONTRACT AWARD. SUBSEQUENT SUBMITTALS SHALL BE DELIVERED QUARTERLY NLT 25 DAYS AFTER THE END OF THE ACCOUNTING MONTH OF EACH SUBSEQUENT CALENDAR QUARTER.					AAC/YHF	0	1	0
					YHK	0	LT	0
					YHED	0	LT	0
					ACO	0	LT	0
					ESC/ACU	0	LT	0
15. TOTAL ---->								
G. PREPARED BY JANET EBLEN			H. DATE 01-Mar-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE 01-Mar-02	
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1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM COMPUTER PROGRAMMING MANUAL (CPM)				3. SUBTITLE PROGRAMMING GUIDE			
4. AUTHORITY DI-PSC-81447A/T		5. CONTRACT REFERENCE SOW PARA					6. REQUIRING OFFICE ESC/AC		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16		14. DISTRIBUTION				
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						Draft	Final		
							Reg	Repro	
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE. ONLY THE FOLLOWING PARAGRAPHS OF THE DID APPLY: <hr style="width: 20%; margin-left: 0;"/> BLK 8: GOVERNMENT APPROVAL REQUIRED FOR CONTENT. RESUBMITTAL, IF REQUIRED, IS DUE 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLKS 10, 12, 13: INITIAL DELIVERY IS DUE _____ DAYS AFTER CONTRACT AWARD. FINAL DELIVERY IS DUE 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.					ESC/AC	1	1	0	
					AAC/YHK	LT	LT	0	
					YHED	LT	LT	0	
					ACO	LT	LT	0	
15. TOTAL ---->									
G. PREPARED BY JANET EBLEN			H. DATE 26-Feb-02		I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			Page 9 of 9 Pages				

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Page 1

CONTRACTOR:

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SYSTEM: PGMPS

SEQUENCE NUMBER	DID/TITLE CONTRACT REFERENCE	PAGE NUMBER
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B002	DI-IPSC-81248A/T INTERFACE CONTROL DOCUMENT SOW PARA	3

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Exhibit B

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					AAC/YH		1	1	0
					YHK		LT	LT	0
					YHED		LT	LT	0
					ACO		LT	LT	0
15. TOTAL ---->									
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17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			Page 2 of 3 Pages				

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB NO. 0704-0188									
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the office of Management and Budget, Paperwork Reduction Project(0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.</small>															
A. CONTRACT LINE ITEM NO. 0005		B. EXHIBIT B		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER											
D. SYSTEM/ITEM PGMPS			E. CONTRACT/PR NO. F08635-02-C-0035		F. CONTRACTOR										
1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM INTERFACE CONTROL DOCUMENT				3. SUBTITLE PGMPS UPC TO AIRCRAFT UPC INTERFACE										
4. AUTHORITY DI-IPSC-81248A/T		5. CONTRACT REFERENCE SOW PARA				6. REQUIRING OFFICE YH									
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED E	10. FREQ BLK16	12. DATE OF FIRST SUB SEE BLK 16	14. DISTRIBUTION											
8. APP CODE A		11. AOD	13. DATE OF SUBSEQ SUB SEE BLK 16	a. ADDRESSEE		b. COPIES									
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Draft</th> <th colspan="2">Final</th> </tr> <tr> <th>Reg</th> <th>Repro</th> <th>Reg</th> <th>Repro</th> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro
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16. REMARKS BLK 4: CONTRACTOR FORMAT ACCEPTABLE. DELETE THE PARAGRAPH REFERENCING XML LANGUAGE. BLK 8: GOVT APPROVAL REQUIRED FOR CONTENT. RESUBMITTALS ARE DUE 30 DAYS AFTER RECEIPT OF GOVT COMMENTS. BLKS 10, 12, 13: INITIAL DELIVERY IS DUE 120 DAYS AFTER CONTRACT AWARD.				AAC/YH		1 1 0									
				YHK		1 LT 0									
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				ACO		LT LT 0									
								15. TOTAL ---->							
G. PREPARED BY JANET EBLEN, Data Manager		H. DATE 15-Jan-02	I. APPROVED BY DANIEL J. KIMMET, Maj, USAF, Program Manager			J. DATE 15-Jan-02									
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